GAOA INVOICE: PL-000701 Date: 2000 July 21 (yr-rea-day) To: Pamela LaFrenicre Frem: Attorney & Counselor at Law GAO Associates 404 County Street P.O. Box 60333 New Bodford MA 02740 Florence, MA 01062-0333 ATTN: Gerald Ouellette ATTN: Accounts Payable re FV Settler Tel: (413) 586-3999 INVOICE REFERENCE: Agreement re GAOA and P. LaFreniere Your Line Item # 01 ACCOUNT of CONTRACT: NA INVOICE PARTICULARS: Technical analysis re USCG CGC Spencer vs FV Settler regarding alleged incursion into restricted Gear Area - 7 hours @ \$105 PAYMENT DUE: -Certifying Signature

Case 1;04-cv-11171-DPW Document 29-9 Filed 04/28/2006

GADA INVOICE: PL-000301 Date: 2000 August 21 Ta: Pamela LaFreniere ()T-mp-day) Attorney & Counselor at Law From: 404 County Street GAO Associates New Bedford MA 02740 P.O. Box 60333 Florence, MA 01062-0353 ATTN: Accounts Payable to FV Scaler ATTN: Gerald Chellette Tel: (413) 586-3999 INVOICE REFERENCE: Agreement re GAOA and P. LaFreniere Your Line from # 01 ACCOUNT OF CONTRACT: NA INVOICE PARTICULARS: Technical enstysis to USCG CGC Spencer vs FV Senler regarding request dated August 10 - 2 hours @ \$105 PAYMENT DUE: -\$219.00 Certifying Signature

٠.

11/25/2003 19:23 4135069799

GAD ASSOCIATES

PWGE 02

GAGA INVOICE: PI-MIN	1	Dans 2000 Novem (gr-mg-day)	her 29
Te: Pemele LaFrenium Automay & Counsele 494 County Buset New Hedford MA 02		From: QAO Associates P.O. Box 60333 Florence, MA 010	062-0333
ATTN: Accounts Payable		ATTN: Gerald Oc Tol: (413) 586-39:	
invoice reference:	Agreement of GAOA and P. LaF	Tegjere	
	Your Line Item # 01		
ACCOUNT or CONTRACT:	NA		
INVOICE PARTICULARS:	Technical support and analysis for New recludest comparations and to.5 hours @ 105.00/hr	r CGC Spencer vs FV S preparation for court has	suler ring
PAYMENT DUE:	· to a spin a	1 <u>292.54</u>	
		H	370,
- Sept Carrier	TO Signature		

1

GAOA INVOICE: PL-010801 Detc: 2001 August 23 (yz-mo-day) To: Pamela LaFreniere From: Attorney & Counselor at Law **GAO** Associates 404 County Street P.O. Box 50333 New Bedford MA 02740 Florence, MA 01062-0333 ATTN: Gerald Ouclience ATTN: Accounts Payable Tel: (413) 586-3999 INVOICE REFERENCE: Agreement re GAOA and P. LaFreniere Your Line Item # 01 ACCOUNT or CONTRACT: INVOICE PARTICULARS: Technical support and analysis for CGC Spencer vs FV Settler I- July-August 11.5 hours (@ \$125.00/br) for analysis and preparation of material for upcoming court case. (\$1437.50)

2- August 6 in New Bedford. 1 day \$1000.00 + \$93.00 travel exp. 3- August 14, 15 in Boston: 2 days \$2000.00 + 122:00 travel exp. PAYMENT DUE: ____ Payment due on receipt of invoice.

Certifying Signature

APR-07-2006 14:46

EDIE*WARRIOR

Document 29-9 Filed 04/28/2006

5289913227 P.06/18 Page 5 of 45

GADA INVOICE: PLOIMOI Date: 200 | August 23 (F-100-45)) To: िकार्यक्ष क्रिक्रियांदर Attorney & Courastor at Law French 404 County Street OAO Amoratés New Bedford MA 02740 P.O. Bux (81333) Piorence, MA 0:062-0133 ATTN: Ascounts Payable ATTN: Gerald Quellene Tol- (413) 386-3999

INVOICE REFERENCE.

INVOICE PARTICULARS:

Agreement in GAOA and P. LaFrandine

Your Line Item #01

ACCOUNT & CONTRACT: NA

Case 1:04-cv-11171-DPW

Technical support and analysis for COC Spencer vs FV Settler

12 WARD DODD MAY
TO THE PVTHE US PV-1. July-August 11.5 hours (@\$125.00/hr) for analysis and preparation of measured for execution court case. (\$1437.50)

2- August 6 in New Badford. 1 day \$1000.00 - \$91.00 mavel exp.

3- August 14, 15 in Boston. 2 days \$2000,00 + 122.00 wavel exp.

PAYMENT DUE:

Payment due on receipt of invoice.

360 D/

GAOA INVOICE: <u>PL-011001</u>		Date: 2001 December 07 (yr-mo-day)	
To:	Pantela LaFreniera Attorney & Counselor at Law 404 County Street New Bedford MA 02740	From: GAO Associates P.O. Box 60333 Florence, MA 01062-0333	
ATTR	i: Accounts Payable	ATTN: Gerald Quellette Tel: (413) 586-3999	

INVOICE REFERENCE:

Agreement to GAOA and P. LaFreniere

Your Line Item # 01

ACCOUNT or CONTRACT: NA

INVOICE PARTICULARS: Technical support and analysis for CGC Spencer vs FV Settler

PAYMENT DUE: ----

Payment due on receipt of invoice.

Past Due. Original Invoice dated October 23, 2001

PAGE 82

PAMELA LAFTRENIERE

2009933117

15/11/5007 10:03

Case 1:04-cv-11171-DPW

Document 29-9 Filed 04/28/2006

GAO	A INVOICE: <u>PL-011901</u>	Date: 2002 March 06 (yr-mo-day)
To:	Fishing Vessel Settler Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford MA 02740-7217	From: GAO Associates P.O. Box 60333 Florence, MA 01062-0333
ATTN	l: Accounts Payable	ATTN: Gerald Ouellette Tel: (413) 586-3999

INVOICE REFERENCE:

Agreement re GAOA and P. LaFreniere re Settler

Your Line Item # 01

ACCOUNT or CONTRACT: NA

INVOICE PARTICULARS:

Technical support and analysis for CGC Spencer vs FV Settler

9 hours (@ \$125.00/hr) for lengthy phone calls with Harriet Didricksen and associated analysis and preparation of material for continuing court

case. (\$1125.00)

Hourly breakdown 1 hr Jan 30; 2 hr Feb 1; 2 1/2 hr Feb 6; 1 1/2 hr Feb 18;

1 hr Feb 20; 1 hr Feb 24.

PAYMENT DUE: --

- <u>\$ 1125.00</u>

Payment due on receipt of invoice.

GAO INVOICE: Settler 20020826 To: Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740		Date: <u>August 26, 2002</u> (yr-mo-day)
		From: GAO Associates P.O. Box 60333 Florence, MA 01062
ATTN: Accounts Payable re Se		ATTN: Gerald Ouellette (413) 586-3999
INVOICE REFERENCE;	Agreement between Han	riet Didriksen and G. Ouellette (GAOA)
	Your Line Item # 01	
ACCOUNT or CONTRACT:	N/A	
INVOICE PARTICULARS:	Preparation work on Senter vs Spencer May 13, 2002 to August 26, 2002. Refinement of report, slide preparation for trial, various telephone conversations with Harriet Didriksen 17½ hours total.	

PAYMENT DUE: -

H 4057

Certifying Signature

Case 1:04-cv-11171-DPW

GAO INVOICE: <u>Settler20021028</u>		Date: October 28, 2002 (yr-mo-day)
To:	Edic & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740	From: GAO Associates P.O. Box 60333 Florence, MA 01062
ATT	N: Accounts Payable re Settler	ATTN: Gerald Onellette (413) 586-3999

Document 29-9

INVOICE REFERENCE:

Agreement between Harriet Didrikson and G. Quellette (GAOA)

Your Line Item #01

N/A

ACCOUNT or CONTRACT:

INVOICE PARTICULARS:

Preparation work on Settler vs Spencer October, 2002. Relinement of report, generation of Spencer locations at times of 1950, 2022, 2109 using data in the newly received Log-Navigation Data Sheet by extrapolating backwards in time from radar data sheet numbers, slide preparation for trial, multiple telephone conversations with Harriet Didriksen and Tim McHugh. Time expended 9 hours.

PAYMENT DUE: --

Case 1:04-cv-11171-DPW Document 29-9 Filed 04/28/2006 5089913227 P.22/22 Page 10 of 15

GAO INVOICE: Settler20021123 Date: November 23, 2002 (yr-mo-day) To: Edie & Marie Boat Settlements From: 113 MacArthur Drive **GAO Associates** New Bedford, MA 02740 P.O. Box 60333 Florence, MA 01062-0333 ATTN: Gerald Ouellette ATTN: Accounts Payable re F/V Settler (413) 586-3999

INVOICE REFERENCE:

Agreement between Harrier Didriksen & Gerald Onellette

Your Line Item # 01

ACCOUNT of CONTRACT:

INVOICE PARTICULARS:

Preliminary preparation for and participation in the Judicial Hearing held

on November 19-20, 2002 regarding Spencer vs Settler.

3 hrs preparation on November 18 per request for complete path of Spencer, etc (\$375 for 3 hours). Travel to and from Boston \$60. Taxi cost for three trips \$36. Hotel plus parking for 2 mights \$342. Two court days \$2,000.

PAYMENT DUE: ----

Certifying Signature

GAO INVOICE: <u>Settler20030303</u>		Date: March 03, 2003 (yr-no-day)
To:	Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740-7217	From: GAO Associates 22 Warburton Way Northampton, MA 01060-1657
ATTN	l: Accounts Payable re F/V Settler	ATTN: Gerald Quellette (413) 586-3999

INVOICE REFERENCE:

Agreement between Harriet Didriksen & Gerald Ouellette

Your Line Item # 01

ACCOUNT OF CONTRACT:

N/A

INVOICE PARTICULARS:

Review of second Judicial Hearing papers of November 19-20, 2002 regarding Spencer vs Settler. Frequent long telephone discussions with Harriet Didriksen, Timothy McHugh, and Pamela Lafrenicre. Review of brief drafts and preparation of information for integration into the final brief, including analysis and preparation of detailed figures for use by T. McHugh in his preparation of the brief. Total time expended 14 hours.

PAYMENT DUE: ----- <u>\$ 1750.00</u>

Note: Change of invoice address for GAO Associates. Florence P.O. Box used in past has been discontinued.

Case 1:04-cv-11171-DPW Document 29-9

GAOA INVOICE: Settler 29930827		Date: 2003 August 27 (yr-no-day)
Te:	Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740-7217	From: GAO Associates 87 Andrews Way Plymouth, MA 02360-1641
ATTN	N: Accounts Payable	ATTN: Gerald Ouellette Tel: (508) 224-5655

INVOICE REFERENCE:

Agreement to GAOA and Harriet Didriksen

Your Line Item # 01

ACCOUNT or CONTRACT: NA

INVOICE PARTICULARS:

Technical support and analysis based on in-depth review of "Initial Decision and Order under Docket No. NE970201FM/V for fishing vessel Settler, preparation of response for appeal, and interaction with defense lawyers. Also, extensive phone conversations with Harriet Didriksen and preparation of additional reports in response to special requests. Total time expended exceed 40 hours - billable hours 31 @ \$125/hr.

PAYMENT DUE: -

Heald Oce First Certifying Signature

5009913227 P.04/14

Case 1:04-cv-11171-DPW Document 29-9 Filed 04/28/2006 Page 13 of 15

GAOA INVOICE: STLR-041208

Date: 2004 December 8 (yr-mo-day)

To:

Edie & Marie Boat Settlements

113 MacArthur Drive

New Bedford, MA 02740-7217

Tel: 508-996-0525 Fax: 508-991-3227 From:

Gerald Quellette GAO Associates 87 Andrews Way

Plymouth, MA 02360-1641

ATTN: Accounts Payable

Tel: 508-224-5655

INVOICE REFERENCE:

Agreement re GAOA and Harriet Didriksen

Your Line Item # 01

ACCOUNT or CONTRACT:

INVOICE PARTICULARS: Technical support and analysis for June through December 7, 2004.

June 1; 3 3/4 hrs Telephone conversation plus requested data analysis

June 18; % hr Telephone conversation plus requested data analysis

October 22; 1/2 hr Telephone conversation plus requested data analysis

November 30; 2 hrs Telephone conversation plus analysis of Setterstrom data plus "5" PLOT"

December 5; 4 hrs at Steve Quellette's office in Beverly analysis

December 6; 5 hrs at Steve Ouellette's office in Beverly malysis

December 7; 5 hrs at Steve Ouellette's office in Beverly with H. Didrikson

TOTAL: 20 3/4 hrs.

PAYMENT DUE: ---

Centifying Signature

To:

Phymouth, MA 02360-1641

Date: 2005 May 25 (yr-mo-day) Edic & Marie Bost Settlements From: Gerald Ovellette New Bedford, MA 02740-7217 GAO Associates 87 Andrews Way

ATTN: Accounts Payable Tel: 508-224-5655

INVOICE REFERENCE:

Agreement re GAOA and Harriet Didrikson

Your Line Item # 01

ACCOUNT OF CONTRACT: NA

GAOA INVOICE: STLR-050525

113 MacArthur Drive

Tel: 508-996-0525

Fax: 508-991-3227

INVOICE PARTICULARS: Technical support and analysis for Seuler

Jan 6-9-10 at Rockport and Beverly 12 hrs.

Mar 31 at Beverly 7 hrs Apr I at Boverly 4 hrs Misc at Harriet's request 3 hrs

Final documentation support April 7 hrs.

Total time worked 33 hrs, time charged 80% or 25 hours

PAYMENT DUE: -\$ 3,250,00

Page 15 of 15

GAGA INVOICE: STLR-20050808		Date: 2005 August 8 (yr-mo-dity)	
To:	Edie & Marie Boat Settlements 113 MacArthur Drive New Bedford, MA 02740-7217 Tel: 508-996-0525 Fax: 508-991-3227	From: Gerald Ouellette GAO Associates 87 Andrews Way Plymouth, MA 02360-1641	
ATTN	f: Accounts Payable	Tel: SQB-224-5655	

INVOICE REFERENCE:

Agreement re GAOA and Harrier Didrikson

Your Line Item # 01

ACCOUNT or CONTRACT:

NA

INVOICE PARTICULARS:

Technical support and analysis for Fishing Vessel Settler vs CGC Spencer

June 15, 16 at Beverly office. 10 hrs

June 21, 22 at Beverly office. 8 hrs additional support June 25-27 on final documentation for District Court. 4 hrs

Total billing \$2750.00

Payment \$2,000.00 remaining on account \$750.00 See AT meh-

PAYMENT DUE: